	Chapter	13 Plan Summary	Case No 10-713	307						
	Debtor: James Andre Harr	Debtor: James Andre Harris SSN#:XXX-XX-0688 Net Monthly Earnings: \$2111.16								
	Joyce Coleman Harr	ris SSN#:XXX-XX-8	3187 Net Monthly Earn	ings: <u>\$860.88</u>						
	Number of Dependents: 3									
		I. (X) Payroll Deduction Order: ToAmbassador Personnel, P O Box 2057, Thomasville, GA 31799-2057								
	periodic payment of \$120.	.00 X weekly int	o the plan; Length of p	olan is approximately 60	months, and the total					
	debt to be paid through the	e plan is approximate	ely \$31,176							
	II. From the payments rec			s pursuant to the Bankru	ptcy Code including:					
,				XPENSES AND SUPP						
	1322(a)(2))									
	The following priority claims, if allowed, will be paid in full unless creditor agrees otherwise:									
		YPE OF	SCHEDULED	MONTHLY						
	PR	RIORITY	AMOUNT	PAYMENT						
				,						
	B. Total Attorney Fee	e: \$ 2500.00; \$0	paid pre-petition	on; \$1040.00	•					
		confirmation and \$27		Month until paid in full.						

C. The holder of each SECURED claim shall retain the lien securing such claim until a discharge is granted and such claim shall be paid in full with 5% interest in deferred cash payments as follows:

1. Long Term Debts:

Name of Creditor	Total Amount of	Amount of regular	Regular Payments	Arrears to be paid by	Months included in	Proposed Interest	Proposed Fixed
	Debt	payment to be paid	to begin: Month/ Year	Trustee	arrearage amount	Rate on Arrearage	Payment on Arrearage
				,			

2. Secured Debts (not long term debts) to be paid through Trustee:

Name of	Adequate	Total	Debtor'	Unsecured	Description of	Pro-	Proposed	Fixed
Creditor	Protection	Amount	s Value	Portion	Collateral	posed	Fixed	Payment
	Payments	of Debt				Interest	Payment	to Begin
						Rate		
Nicholas	\$10	\$9839.00	\$10,000		06 Dodge	6%	\$205.06	7/10
Financial		1			Charger			
Skyland Auto	\$10	\$5948.00	\$7495		03 GMC Yukon	6%	\$123.96	7/10
•					XL			
Sterling/Kay	\$1	\$542.99	\$542.99		rings	6%	\$11.32	7/10

III. Other debts (not shown in 1. or 2. above) which Debtor(s) propose to pay direct:

Name of Creditor	Total Amount of Debt	Amount of Regular Payment	Description of Collateral	Reason For Direct Payment
AL One C U	\$2941.14	\$125	00 Pon Grand AM	current

IV. Special Provisions:

□_This is an original plan.

X This is an amended plan replacing plan dated

6-8-10

☐ Debtor assumes/rejects lease with

X This plan proposes to pay \$6,888 over the life of the Plan to unsecured creditors at 5% interest

X Other provisions:
(1) Creditors being paid nonplan direct are hereby granted limited relief to continue to send monthly invoices,

statements, and payment requests to facilitate these	e monthly maintenance p	payments	
Attorney for Debtor Name/Address/Telephone #	Dated:7-12-10	/s/ James Andre Harris Signature of Debtor	(Domos Andarill
Nora G Elder		Signature of Debtor	Jan rea WINDIE HOND, G
P O Box 3091	Dated:7-12-10		Joyce Coleman Har
Tuscaloosa AL 35403 205-758-9074 noraelder	@bellsouth.net	Signature of Debtor (Joyce Orenan Harr

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a copy of the attached upon all creditors scheduled on the Court's Mailing Matrix and C David Cottingham, Trustee, by placing a copy thereof in the United States Mail, with adequate postage thereon, or by electronic means where available.

This the 13th day of July, 2010.

/s/ Nora G. Elder Nora G Elder Attorney for Debtor P. O. Box 3091 Tuscaloosa, AL 35403 205-758-9074 fax 205-750-8913 noraelder@bellsouth.net